

ORDER & SUPPLIES OR SERVICES

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

PAGE OF PAGES

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1 DATE OF ORDER 08/31/2010		2 CONTRACT NO. (If any) EP-W-09-034		3 ORDER NO. EP-DTOS-00008		4 REQUIREMENT REFERENCE NO. PR-DSWER-10-00177		5 SHIP TO: Office of Emergency Management	
6 ISSUING OFFICE (Address correspondence to) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460		7 TO (b)(4)		8 STREET ADDRESS 1901 RESEARCH BLVD SUITE 220		9 CITY Rockville		10 STATE MD	
								11 ZIP CODE 20850	
12 F.O.B. POINT Destination		13 PLACE OF DESTINATION Destination		14 GOVERNMENT I.D. NO.		15 DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 11/01/2011		16 DISCOUNT TERMS	
17. REMARKS (Please reserve for Remarks)									
ITEM NO. (b)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (b)	UNIT UNIT (b)	UNIT PRICE (b)	AMOUNT (b)		QUANTITY ACCEPTED (b)	
	The purpose of this action is to initiate Task Order #8 Vehicle Support - Edison, NJ. The contractor's staffing plan and cost estimate are approved in the amount of \$574,562.39. Pursuant to the Section I clause, "Limitation of Funds" incremental Continued ...								
FOR BILLING APPROVALS PAYMENT	18 SHIPPING POINT		19 GROSS SHIPPING WEIGHT		20 PAYMENT NO.		\$574,562.39		21 TOTAL (b) COST PAGES
	22 MAIL INVOICE TO:								
	23 NAME RTP Finance Center						\$574,562.39		24 GRAND TOTAL
	25 STREET ADDRESS (b) P.O. Box)		26 CITY Research Triangle Park		27 STATE NC	28 ZIP CODE 27711	\$574,562.39		
29 UNITED STATES OF AMERICA BY (Signature)		30 NAME (b) Margie Meathers		31 TITLE CONTRACTING/ORDERING OFFICER					

**ORDER FORM SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

PAGE NO

2

IMPORTANT: Mark all packages and papers with general order and/or order numbers.

DATE OF ORDER CONTRACT NO

08/31/2010 EP-W-09-034

CONTRACT NO
EP-W-09-034

ITEM NO 16	SUPPLIES/SERVICES (ii)	QUANTITY ORDERED (ii) M	UNIT PRICE (ii) M	AMOUNT M	QUANTITY ACCEPTED (ii)
	<p>funding is hereby provided with a cost ceiling of \$574,562.39.</p> <p>TOPO: Terry Smith</p> <p>Admin Office:</p> <p>SRAPOD</p> <p>US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460</p> <p>Accounting Info:</p> <p>10-7-D3L-302D72CPA-2505-HQ00BX00-1003L01506- 001 BFY: 10 Fund: I Budget Org: D3L Program (PRC); 302D72CPA Budget (SOC): 2505 Job #: HQ00BX00 DCW - Line ID: 1003L01506-001 Period of Performance: 08/31/2010 to 11/01/2011</p>				
0003	<p>Funding</p> <p>Fully Funded Obligation Amount \$574,562.39</p> <p>The total amount of award: \$574,562.39. The obligation for this award is shown in box 17(ii).</p>			574,562.39	

TOTAL CARRIED FORWARD TO NEXT PAGE (from 17(d))

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\$574,562.39

AUTHORIZED FOR LOCAL REPRODUCTION
Previous edition not lawable

OPTIONAL FORM 7010-12
Permittee by Date Filing or Contract

TASK ORDER

TASK ORDER NO.: 008

TASK ORDER TITLE: PHILIS Vehicle Support, Edison, New Jersey

TASK ORDER MANAGER: Lawrence Kaelin

PROJECT OFFICER: Terry Smith

PERIOD OF PERFORMANCE: Date of Award – November 1, 2011

STATEMENT OF WORK

In accordance with Section 3.4., Task 4, PHILIS Vehicle Support, of the PHILIS Statement of Work (SOW), Task Order (TO) 08 requires the contractor to provide direct support for set-up, operation, maintenance, method development and usage of vehicles, trailers and associated equipment associated with the PHILIS units. This TO does not constitute an assignment of additional work outside the general scope of the Contract; does not constitute a change as identified in FAR clause 52.243-2 entitled "Changes" nor cause an increase or decrease in performance or change any expressed terms and conditions or specifications of the Contract. Task Order 04 is in specific reference to the Edison, NJ facility only.

Tasks to be Performed

Specific to this TO, the Contractor shall provide trained personnel to perform the following:

- a) Set-up, maintain service and drive PHILIS vehicles. The PHILIS vehicles include the Sample Preparation Area (SPA) trailer, the Analytical Portable Laboratory trailer #1 (APL-1), the Analytical Portable Laboratory trailer #2 (APL-2) and the Sample Storage Area trailer (SSA). Support shall include but is not limited to maintenance of vehicles, trailers, generators, system utilities for all equipment and the uninterrupted power supplies (UPS) system. Transportation of the SPA and PHILIS Analytical Laboratory (PAL) vehicles, which are 53' tractor trailers require the use of tractors that the contractor shall supply. Drivers shall possess a commercial driver's license (CDL) for vehicles requiring these licenses.

Sub-Task 1

- a) The contractor shall mobilize and demobilize the PHILIS vehicle and associated equipment, i.e. external generators, when and if the PHILIS systems are deployed to a site. Each system is described below:
 - i. Water system: provides a supply of clean (but not necessarily potable) water to all areas of the PHILIS operations. Water storage is capable of being replenished by a bulk transfer either from an outside supply or via a garden hose style connection. The water system provides for collection and storage of gray water.

- ii. Electrical system: provides an on-board power generation system and electrical power distribution network, and UPS system within PHILIS that supports the operation of analytical instruments, lighting and other functions that require electrical power. The PHILIS is capable of accepting external site power in lieu of on-board generated power via a shore power connection at the PHILIS warehouse location. These connections may need periodic maintenance and servicing.
- iii. Generator systems: each PHILIS vehicle has an internal generator for supplying power to the SPA, PAL and Sample Login Area (SLA). These need to be maintained, repaired and serviced as required to ensure that the PHILIS system is ready to be mobilized during exercises, planned site mobilizations or national emergencies.
- iv. Gas distribution system: provides the central distribution/supply for any gases needed for PHILIS operations.
- v. HVAC system: provides the conditioning, recirculation and exhausting of the air that is brought into the PHILIS vehicles. The HVAC system is capable of maintaining a comfortable and safe working environment within the vehicles.
- vi. Communications systems: provide for voice and data communication within and among the PHILIS vehicles and with outside entities. The PHILIS provides hardwired and wireless network interfaces, peripheral equipment and voice communication capability to support external stations. Included in the communication systems is the interface with the laboratory information system or LIMS. The LIMS wireless and ether-net connections may need periodic testing, maintenance and repairs, as well as software upgrades to ensure that all PHILIS vehicles can communicate with one another, while mobilized on-site or operating in the stationary mode in the warehouse.

SubTask 2

- a) The contractor shall maintain detailed logs of all maintenance and repair work for each of the PHILIS vehicles and associated equipment, i.e., external generators, shore power lines.
- b) A preventative maintenance and operations schedule shall be developed and adhered to.
- c) Any additional guidelines, documents or standard operating procedures (SOPs) specific to this sub-task that are not covered by any existing tasks under the PHILIS Support contract SOW, shall be generated as needed.

Deliverables

The contractor shall provide documentation demonstrating their proficiency in the operation and maintenance of the vehicles and associated pieces of equipment present in the PHILIS units including but not limited to: SPA, PAL, SLA and external generators. A monthly Status Technical Report documenting the operating status of

the vehicles (e.g. truck currently in repair, etc.), all necessary repairs that have been made to vehicles, equipment, and analytical instruments, and status of all analytical instruments (e.g. all instruments currently running, etc.) shall be provided to the task order monitor.

- a) The contractor shall track and document all repairs and maintenance made on each of the PHILIS vehicles, generators and associated pieces of equipment and instruments. This will be done in the form of specific log books for each major piece of equipment and vehicle. Logbooks shall be updated on a continual basis to reflect repairs and maintenance as they take place. Log books shall not be delivered to EPA, but shall be kept in the vehicle or in a location near the PHILIS operation, and shall be made available to EPA personnel upon request.
 - i. After consultation with the project office or task order monitor, appropriate maintenance schedules shall be formulated for each PHILIS equipment, vehicle and generator.
 - ii. Any additional SOPs that need to be generated on the operation and maintenance of the PHILIS vehicles which are not covered under existing tasks under the PHILIS Support contract SOW shall be generated on an as needed basis and after consultation with the PO or TOM.

The contractor shall submit deliverables in electronic and hard copy formats. Draft and final deliverables shall be in Microsoft Word, Microsoft Excel, Microsoft Project, and/or Adobe PDF Format. Monthly Status and Technical Reports shall be provided in Microsoft Project and/or Adobe PDF format. Analytical reports will be generated via Promium LIMS software in appropriate EPA format for uploading the EPA Scribe database. A SEDD2a data deliverable format is highly desirable but may not be realistically achievable in the initial stages of the PHILIS units setup and deployment.

1.0 Points of Contact

Task Order Monitor:

Lawrence Kaelin
Environmental Protection Agency
National Decontamination Team
4900 Olympic Blvd.
Erlanger, KY 41018
513-487-2432 (office)
513-675-4751 (cell)

Project Officer:

Terry Smith
Environmental Protection Agency
Office of Emergency Management
(OEM)
1200 Pennsylvania Ave. N.W.
Washington D.C. 20460
202-564-2908 (office)
202-503-8981 (cell)

AMENDMENT OF SOLICITATION/AMENDMENT TO CONTRACT		1. CONTRACT ID NUMBER	PAGE OF PAGE
1. AMENDMENT/AMENDMENT NO.		2. EFFECTIVE DATE	1 2
001		11/01/2011	
2. SUBmitter		3. CODE	4. REQUESTOR/PURCHASER ID NO.
SRAPOD		SRAPOD	5. PROJECT NO. (if applicable)
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460		6. ADDRESSEE/DEEPLY OTHER THAN NO. 2 CODE	
7. NAME AND ADDRESS OF CONTRACTOR (If different from item 2 or 3)		(b) 1A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		(b) 1B. DATED (dd/mm/yy)	
		X 10A. MODIFICATION OF CONTRACT NUMBER NO. EP-11-09-034 EP-0703-00008 10B. DATED (dd/mm/yy) 01/31/2010	
8. CODE (b)(4)		9. FAX/PHONE NUMBER	

The above mentioned submission is submitted as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the submission or as extended, by one of the following methods: (a) By completing Items 8 and 14, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RETURN OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the posting hour and date specified.

12. ACCOUNT TWO AND APPROVAL OF THE DATA BY STAFF

See Schedule

14. THIS ITEM ONLY APPLIES TO INCORPORATION OF CONTINUATION-CODES. IF INCORPORATED, THIS CONTINUATION-CODES WILL BE DISREGARDED IN DETERMINING THE DATE OF FILING.

- CHECK ONE**

 - A. THIS CHARGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHARGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 1A.
 - B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO ADD/NOT THE ADMINISTRATIVE CHANGES (such as change in paying office, appointment date, etc.) LISTED IN ITEM 14, PURSUANT TO THE AUTHORITY OF PARAGRAPH.
 - C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
 - D. OTHER (Specify (see question and authority))

X H-37 Award/Term Incentive Plan

I understand that if I do not return my signed contract by the date indicated above, my application will be rejected.

The representation of an individual's personal history in the form of a timeline can be used to explore the past and present experiences of the individual.

The purpose of this modification is to (1) exercise the Task Order Award Term I, (2) extend the task order period of performance through 11/01/12 and (3) shift incremental funding in the amount of \$65,000.00 from the contract level to this task order. Contractor's staffing plan and cost estimate to be reviewed and approved. The cumulative task order ceiling is \$639,562.39.

TOPIC: Jerry Smith

Continued . . .

Except as provided herein, all terms and conditions of the agreement referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

183373331031821000000000

WE WANT TO HEAR FROM YOU! Please leave your comments below.

11 - 110.100.100.100

• 100

ANSWER

Nicole Pratt
188. LIPPS STATE OF MARYLAND
Nicole Pratt
Associate of Counseling Degree

— 1 —

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CONTINUATION SHEET

REFERENCE NO. OF C. AWARD BEING CONTINUED
EP-Y-09-034/EP-DTOS-00008/001

PAGE 2 OF 2

NAME OF OFFEROR OR CONTRACTOR
DYNAKAC CORP

ITEM NO. (A)	SUPPLIERS/SELLERS (B)	QUANTITY (C)	UNIT (D)	Unit Price (E)	Amount (F)
	<p>Payments:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 TW Alexander Drive Durham NC 27711</p> <p>TOD: Destination Period of Performance: 11/02/2011 to 11/01/2012</p>				
0011	<p>PHLLIS Operations & Maintenance Support - Award Term I Ceiling</p> <p>Accounting Info: 11-T-03L-302072XPA-2505-BQ008M00-1103L15018-001 BFY: 11 Fund: T Budget Org: D3t Program (PRG): 302072XPA Budget (BDC): 2505 Job #: BQ008M00 DCM - Line ID: 1103L15018-001 Funding Flags: Partial Funded: \$0.00</p> <p>\$65,000.00 funding shift from contract level to task order level.</p>				

AMENDMENT OF SOLICITATION/AMENDMENT / CONTRACT		1. CONTRACT/ORDER NO.	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO. 002	3. EFFECTIVE DATE 12/22/2011	4. MODIFICATION/PROPOSAL NO. PR-SRRPOD-12-00056	5. PROJECT NO. (if applicable)
6. ISSUED BY SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460	CODE SRRPOD	7. ADMINISTERED BY (other than Item 6) SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460	CODE SRRPOD
8. NAME AND ADDRESS OF CONTRACTOR (see, if applicable, Item 10A or 10B)		9A. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		9B. DATED/SEE ITEM 10	
CODE (b)(4)	FACILITY CODE	X 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-N-09-034 EP-DTOS-00008	10B. DATED/SEE ITEM 10 08/31/2010

The above numbered subsection is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is unchanged.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Items 11 and 13, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACT/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 10.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
- B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, supervisor etc., etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.100(b).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
- G.1 Ordering - By Designated Ordering Officers (SFAR 1552.216-72 APR 1984)

E. IMPORTANT: Contractor is not required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Specified by GCF under headings, including solicitation/contract subject matter where feasible)

DUNS Number: (b)(4)

The purpose of this modification is to (1) approve the contractor's staffing plan and cost estimate in an amount not to exceed \$254,421.40 and (2) shift incremental funding in the amount of \$189,421.40 from the task order base period to award term I. The cumulative task order ceiling is \$639,562.39.

ALL OTHER TERMS & CONDITIONS REMAIN UNCHANGED

TOPO: Terry Smith

TOB: Destination

Period of Performance: 11/02/2011 to 11/01/2012

Continued . . .

Except as provided herein, all terms and conditions of the documents referenced in Item 9A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)	15A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)
Nicole Pratt	
15B. CONTRACTOR/OFFICER	15C. DATE SIGNED
(Signature of person authorized to sign)	15C. DATE SIGNED 12/22/2011

SFAR 1550-01-10-2010
Previous edition obsolete

STANDARD FORM 33 (REV. 10-60)
Prescribed by GSA
FAR (41 CFR) 101-43

NAME OF OFFICER OR CONTRACTOR:
DYNAMAC CORP

ITEM NO. (A)	SUPPLEMENTAL SERVICES (B)	QUANTITY (C)	UNIT PRICE (D)	AMOUNT (E)
	<p>Change Item 0001 to read as follows [amount shown is the total amount]:</p> <p>0001 Order Ceiling and Tuning for Base Period</p> <p>Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: \$189,421.40 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TM Alexander Drive Research Triangle Park NC 27711</p> <p>Change Item 0011 to read as follows [amount shown is the total amount]:</p> <p>0011 Order Ceiling and Tuning for Award Term I</p> <p>Accounting Info: 11-T-D3L-302D72CPA-2505-HQ00BM00-11D3L1L5018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L1L5018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10D3L0L506-001 BFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10D3L0L506-001 Funding Flag: Partial Funded: \$189,421.40 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TM Alexander Drive Durham NC 27711</p>			385,140.99
				254,421.40

AMENDMENT OF SOLICITATION/MODIFICATION		# CONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES	
2 AMENDMENT/MODIFICATION NO 003		3 EFFECTIVE DATE 09/20/2012		4. REQUISITION/PURCHASED ID NO PR-OSWER-12-00678		5 PROJECT NO (if applicable)	
6 ISSUED BY SRRPOD		7 ADMINISTERED BY (other than item 6) SRRPOD		CODE		SRRPOD	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460		SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460					
8 NAME AND ADDRESS OF CONTRACTOR (inc. firm name and contract code)		(a) 9A AMENDMENT OF SOLICITATION NO					
DYNAMAC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		(b) DATED (SEE ITEM 10)					
Code (b)(4)		10A MODIFICATION OF CONTRACT ORDER NO. EP-W-09-034					
		EP-DTOS-000CB					
		10B DATED (SEE ITEM 10)					
		08/31/2010					
11 THIS FORM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS.							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of the amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Item 11 and returning _____ copies of the amendment; (b) By acknowledging receipt of the amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and the amendment, and is received prior to the specified hour and date specified.							
12 ACCOUNTING AND APPROVAL DATA (if required)		Net Increase:		\$226,751.65			
See Schedule							
13. THIS FORM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.							
<input type="checkbox"/> CHECK ONE A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, Accounting date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.302(p). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF D. DIAHET (Specify type of modification and authority)							
<input checked="" type="checkbox"/> G.1 Ordering - By Designated Ordering Officer (EPAAR 1552.216-72 APR 1984)							
IMPORTANT: <input type="checkbox"/> Counter <input type="checkbox"/> Signature <input type="checkbox"/> I am required to sign this document and return <input type="checkbox"/> copies to the issuing office							
14 DESCRIPTION OF AMENDMENT/ADDITION (Organized by GSA Section Headings, including solicitor/contract subject matter where feasible)							
DUNS Number: (b)(4) PHILIS Task Order 1009 - PHILIS Vehicle Support: Edison, NJ.							
The purpose of this modification is to (1) extend the Task Order period of performance through 11/01/13 and (2) provide incremental funding in the amount of \$226,751.65. The cumulative task order ceiling is \$866,314.04.							
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.							
TOPC: Terry Smith							
LIST OF CHANGES:							
Reason for Modification : Funding Only Action							
Continued ...							
Except as provided herein, all terms and conditions of the documents referenced in Items 8A or 10A, as they have changed, remain unchanged and in full force and effect.							
10A. NAME AND TITLE OF ENTRANT (Type or print)				10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
				Nicole A. Hairston			
10B. CONTRACTOR SIGNATURE		10C. DATE SIGNED		10D. UNITED STATES OF AMERICA  (Signature of Contracting Officer)		10E. DATE ISSUED 9/20/12	
_____ (Signature of person authorized to sign)							

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-D34/EP-DT05-00008/003

PAGE 2 OF 4

NAME OF OWNER OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLEMENT(S) (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Period Of Performance End Date changed from 01-NOV-12 to 01-MON-13</p> <p>Total Amount for this Modification: \$226,751.65</p> <p>New Total Amount for this Version: \$481,173.05</p> <p>New Total Amount for this Award: \$866,314.04</p> <p>Obligated Amount for this Modification: \$226,751.65</p> <p>New Total Obligated Amount for this Award: \$801,314.04</p> <p>Incremental Funded Amount changed: from \$385,140.99 to \$801,314.04</p> <p>CHANGES FOR LINE ITEM NUMBER: 11</p> <p>Total Amount changed from \$254,421.40 to \$481,173.05</p> <p>Obligated Amount for this modification: \$226,751.65</p> <p>Incremental Funded Amount changed from \$0.00 to \$416,173.05</p> <p>CHANGES FOR DELIVERY LOCATION: RECON SHIP</p> <p>Amount changed from \$254,421.40 to \$481,173.05</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>11-T-D3L-302D72XPA-2505-HQ008M00-11D3L15018-001</p> <p>Percent changed from 100 to 13.50065</p> <p>CHANGES FOR ACCOUNTING CODE:</p> <p>10-T-D3L-302D72CPA-2505-HQ008M00-10D3L04506-001</p> <p>Percent changed from 74.45183 to 37.25677</p> <p>NEW ACCOUNTING CODE ADDED:</p> <p>Account code: 12-T-D3D-303D72XPA-2505-HQ008M00-12D3D15003-001</p> <p>Beginning Fiscal Year 12</p> <p>Ending Fiscal Year</p> <p>Fund (Appropriation) T</p> <p>Budget Organization D3D</p> <p>Quantity: 0</p> <p>Amount: \$226,751.65</p> <p>Percent: 44.59916</p> <p>Subject To Funding: N</p> <p>Payment Address:</p> <p>RTP Finance Center</p> <p>US Environmental Protection Agency</p> <p>RTP-Finance Center (D143-02)</p> <p>109 TW Alexander Drive</p> <p>Durham NC 27711</p> <p>Delivery Location Code: RECON SHIP</p> <p>Continued ...</p>				

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO (A)	SUPPLEMENT SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Reconstruct Ship To Washington DC USA</p> <p>Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711</p> <p>FOB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p>				
0011	<p>Order Ceiling and Tuning for Award Term T</p> <p>Accounting Info: 11-T-D3L-302D72XPA-2505-HQ00BM00-11B3L15018-001 SFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11B3L15018-001</p> <p>Funding Flag: Complete</p> <p>Funded: 50.00</p> <p>Accounting Info: 10-T-D3L-302D72CPA-2505-HQ00BM00-10B3L0L506-001 SFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 10B3L0L506-001</p> <p>Funding Flag: Complete</p> <p>Funded: 60.00</p> <p>Accounting Info: 12-T-D3D-303D72XPA-2505-HQ00BM00-12D3D15003-001 SFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 12D3D15003-001</p> <p>Funding Flag: Complete</p> <p>Funded: \$226,751.65</p>				226,751.65

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT NUMBER	PAGE OF PAGE
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQUISITION/PURCHASE ORDER NO.	5. PROJECT NO. (if applicable)	
004	08/29/2013	PR-SRP000-13-00396		
6. RELEASER BY CODE	7. ADMINISTERED BY (Name, Per Name or CODE)			
SRP000				
US Environmental Protection Agency superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460				
8. NAME AND ADDRESS OF CONTRACTOR (name, address, city, state and ZIP Code)				
DYNAMIC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850				
9. FACILITY CODE	10A. AMENDMENT OF SOLICITATION NO.			
(b)(4)	10B. DATE OF AMENDMENT			
	X 10A. MODIFICATION OF CONTRACT ORDER NO. DGP-W-03-034 DGP-DTOD-00008 NOM DATED (See Item 10) 08/31/2010			

11. IMMEDIATELY OPPOSE TO AMENDMENT OF SOLICITATION:
 The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 10, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By sending letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. It modifies the contract/order no. as described in Item 14.

- A. The changes ordered is issued pursuant to (Specify authority). The changes set forth in Item 14 are made in the contract order no. in Item 10A.
- B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) NOT FORTHIN ITEM 10, PURSUANT TO THE AUTHORITY OF PAR 41 (2)(b).
- C. THE SUPPLEMENTAL AGREEMENT IS ISSUED PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)

X Section I Clause - Limitation of Funds (PAR 52.232-22) (AFR 1984)

14. IMPORTANT: Contractor is not is required to sign this document and return _____ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Optional by DOD senior leaders, according to their functional area or mission where feasible):

DUNS Number: (b)(4)

PHILIPS Task Order #008 - PHILIPS Vehicle Support: Edison, NJ.

The purpose of this modification is to shift funds in the amount of \$70,000.00 from the Base Period to Award Term I. The line of accounting is as follows:

10--T-DJL-302072CPA-2505-HQOCBMDG-1003101306-001

ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

TOPO: Terry Smith

POB#1 Destination:

Continued ...

Subject as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as previously charged, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

Nicole A. Halepaten

15B. CONTRACT ORDER/CONTRACT NUMBER

15C. DATE SIGNED

15D. UNITED STATES OF AMERICA

Department of Contracting Officer

15E. DATE SIGNED

08/29/2013

Form 7540-24-103-0070
Previous edition obsolete

STANDARD FORM 32 (Rev. 10-62)
Prescribed by GSA
FAR (41 CFR) 101-14

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/EP-Dtos-00008/004	PAGE OR 2	3
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NAME OF OFFEROR OR CONTRACTOR
DYNAMIC CORP

ITEM NO. (A)	SUPPLIMENTAL INFORMATION (B)	QUANTITY (C)	UNIT AMT (D)	UNIT PRICE (E)	AMOUNT (F)
0001	<p>Period of Performance: 11/02/2011 to 11/01/2013</p> <p>Change Item 0001 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Tuning for Base Period</p> <p>Accounting Info: 10--T-B3L-302D72CPA-2505-HQ00SM00--10D3L01506-001 SFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00SM00 DCN - Line ID: 10D3L01506-001 Funding Flag: Partial Funded: -\$78,000.00 Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Research Triangle Park NC 27711</p> <p>Change Item 0011 to read as follows (amount shown is the total amount):</p> <p>Order Ceiling and Tuning for Award Term I</p> <p>Accounting Info: 11--T-B3L-302D72CPA-2505-HQ00SM00--11D3L15014-001 SFY: 11 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00SM00 DCN - Line ID: 11D3L15014-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 10--T-B3L-302D72CPA-2505-HQ00SM00--10D3L01506-001 SFY: 10 Fund: T Budget Org: D3L Program (PRC): 302D72CPA Budget (SOC): 2505 Job #: HQ00SM00 DCN - Line ID: 10D3L01506-001 Funding Flag: Partial Funded: \$78,000.00 Accounting Info: 12--T-B3D-303D72CPA-2505-HQ00SM00-12D3D15003-001 SFY: 12 Fund: T Budget Org: D3D Program (PRC): 303D72CPA Budget (SOC): 2505 Job #: HQ00SM00 DCN - Line ID: 12D3D15003-001 Funding Flag: Partial Funded: \$0.00</p>				307,140.99
0011	Continued ...				559,173.05

CONTINUATION SHEET

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PAGE 3 OF 3

NAME OF OFFEROR OR CONTRACTOR
DYNAMIC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (DI43-02) 109 TW Alexander Drive Durham NC 27711				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (DI43-02) 109 TW Alexander Drive Durham NC 27711				

AMENDMENT OR SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PROG
1. AMENDMENT/MODIFICATION NO.	2. EFFECTIVE DATE	4. ACQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (# required)
003	10/31/2013		1
4. AMEND/ST ¹	CODE ²	5. SRN/POD	2
6. CONTRACTOR NAME AND ADDRESS		7. APPROVING OFFICER (if other than item 4) CODE	
US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (see items 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 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580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 598, 599, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 698, 699, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 798, 799, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 898, 899, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 939, 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1692, 1693, 1694, 1695, 1696, 1697, 1698, 1698, 1699, 1699, 1700, 1701, 1702, 1703, 1704, 1705, 1706, 1707, 1708, 1709, 1709, 1710, 1711, 1712, 1713, 1714, 1715, 1716, 1717, 1718, 1719, 1719, 1720, 1721, 1722, 1723, 1724, 1725, 1726, 1727, 1728, 1729, 1729, 1730, 1731, 1732, 1733, 1734, 1735, 1736, 1737, 1738, 1739, 1739, 1740, 1741, 1742, 1743, 1744, 1745, 1746, 1747, 1748, 1749, 1749, 1750, 1751, 1752, 1753, 1754, 1755, 1756, 1757, 1758, 1759, 1759, 1760, 1761, 1762, 1763, 1764, 1765, 1766, 1767, 1768, 1769, 1769, 1770, 1771, 1772, 1773, 1774, 1775, 1776, 1777, 1778, 1779, 1779, 1780, 1781, 1782, 1783, 1784, 1785, 1786, 1787, 1788, 1788, 1789, 1789, 1790, 1791, 1792, 1793, 1794, 1795, 1796, 1797, 1798, 1798, 1799, 1799, 1800, 1801, 1802, 1803, 1804, 1805, 1806, 1807, 1808, 1809, 1809, 1810, 1811, 1812, 1813, 1814, 1815, 1816, 1817, 1818, 1819, 1819, 1820, 1821, 1822, 1823, 1824, 1825, 1826, 1827, 1828, 1829, 1829, 1830, 1831, 1832, 1833, 1834, 1835, 1836, 1837, 1838, 1839, 1839, 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REFERENCE NO. OF DOCUMENT BEING CONTINUED
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2 2NAME OF OFFEROR OR CONTRACTOR
DYNAMIC CORP

ITEM NO. (A)	SUPPLIES/WORKS (B)	QUANTITY (C)	UNIT UNIT PRICE (D) (E)	AMOUNT (F)
	<p>The cumulative task order ceiling is \$1,840,244.04.</p> <p>TOPO: Terry Smith</p> <p>Payments:</p> <p>RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-02 109 SW Alexander Drive Durham NC 27711</p> <p>POB: Destination</p> <p>Period of Performance: 11/02/2011 to 11/01/2016</p> <p>Add Item 0021 as follows:</p> <p>0021 Order Ceiling for Award Term II 973,530.00</p> <p>Accounting Info: 13--T-D3L-303D72XPA-2505-HQ00BM00--13D3L15007-001 SFY: 13 Fund: T Budget Org: D3L Program (PRC): 303D72XPA Budget (BOC): 2505 Job #: HQ00BM00 DCM - Line ID: 13D3L15007-001 Funding Flag: Partial Funded: \$0.00</p>			

AMENDMENT OR SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF PAGES 1 2
2. AMENDMENT/MODIFICATION NO. 006	3. EFFECTIVE DATE 09/09/2014	4. REQUISITION/PURCHASE REQ. NO. PR-OSMER-14-00514	5. PROJECT NO. (if applicable)
6. MAILED BY SRRPOD	7. CODE SRRPOD	8. AUTHORIZED BY (other than item 6) 2008	
SRRPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460			
9. NAME AND ADDRESS OF CONTRACTOR (name, address, phone, fax and DOD Code)		10. AMENDMENT OF SOLICITATION NO.	
DYNAMAC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		11. DATED (MM/YY) 09/09/2014	
12. CODE (b)(4)	13. FACILITY CODE	14. MODIFICATION OF CONTRACT ORDER NO. EP-M-09-034 EP-DTOS-0000B 15. DATED (MM/YY) 08/31/2010	

16. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers. is extended. is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) by completing Item 14, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted, or (c) by separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of the amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter specifies reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

17. ACCOUNTING AND APPROPRIATION DATA (if required) Net Increase: **\$60,150.00**
See Schedule

18. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

- A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 1A.
- B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE APPROPRIATE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.109(a).
- C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
- D. OTHER (Specify type of modification and authority)
- x** Section I Clause - Limitation of Funds (FAR 52.232-22)

19. IMPORTANT: Contractor is not, is required to sign this document and return **0 copies to the issuing office.**

20. DESCRIPTION OF AMENDMENT/MODIFICATION (Optional by GPO section headings, including subsections of subject matter where feasible.)

DUNS Number: **(b)(4)**

PHLTS Task Order #008 - PHLTS Vehicle Support: Edison, NJ.

The purpose of this modification is to incrementally fund Option Period II in the amount of \$60,150.00 (PR-PR-OSMER-14-00514) for a cumulative ceiling of \$329,976.00. All other terms and conditions remain unchanged.

TDPO: Terry Smith

Delivery: 09/12/2014

Delivery Location Code: SRRPOD

SRRPOD

US Environmental Protection Agency

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Items 1A or 10A, as furnished changed, remain unchanged and in full force and effect.

10A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)

Elaine M. Scott

10B. CONTRACTOR/OPFOR/CONTRACTOR

10C. DATE ISSUED

ELECTRONIC
SIGNATURE

10D. DATE SIGNED
09/09/2014

(Signature or personal seal/initials to sign)

NM 1040-01-12-2012
Previous edition obsolete

STANDARD FORM 30 (REV. 10-94)
Prescribed by GSA
FAR 1.10, GPO 0-2000

CONTINUATION SHEET

REFERENCE NO. OF DOCUMENT BEING CONTINUED
EP-W-09-034/EP-BT09-00008/006PAGE 2 OF 2NAME OF OFFICE OR DR CONTRACTOR
DYNAMIC CORP

ITEM NO (A)	SUPPLIES/ SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	William Jefferson Clinton Building 1200 Pennsylvania Avenue, N. W. Mail Code: 3805R Washington DC 20460 USA				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center Mail Drop D143-D2 109 TW Alexander Drive Durham NC 27711				
	FOB: Destination				
	Period of Performance: 11/02/2011 to 11/01/2016				
	Add item 0022 as follows:				
0022	Colorado & Edison PHILIS Units for CWR & TICS EP-W-09-034, TO 1 and 2				60,150.00
	Accounting Info: 14-T-03L-303072XPA-2505-HQ008M00-14D3L15004-001 BRY: 14 Fund: T Budget Org: D3L Program (PRG): 303072XPA Budget (SOC): 2505 Job #: HQ008M00 DCN - Line ID: 14D3L15004-001 Funding Flag: Partial Funded: \$60,150.00				

AMENDMENT OF SOLICITATION/AMENDMENT OF CONTRACT		1. CONTRACT ID/CODE	PAGE OF PAGES 1 1 3
2. AMENDMENT/MODIFICATION NO. 001	3. EFFECTIVE DATE 02/25/2015	4. REQUISITION/PURCHASE REQ. NO.	5. PROJECT NO. (if applicable)
6. MADE BY SRAPOD	CODE SRAPOD	7. ADMINISTERED BY (other than item 6) (b)(4)	CODE
SRAPOD US Environmental Protection Agency Superfund/RCRA Regional Procurement Operations 1200 Pennsylvania Ave., NW Washington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (as, when, where and by whom) DYNAMAC CORP Attn: (b)(4) 1901 RESEARCH BLVD SUITE 220 Rockville MD 20850		9A. AMENDMENT OF SOLICITATION NO (b)(4)	
		9B. DATED (SEE ITEM 1)	
		X 10A. MODIFICATION OF CONTRACT ORDER NO. E.P.-H-09-034 E.P-DTQS-00008	
		10B. DATED (SEE ITEM 1) 08/31/2010	
CODE (b)(4)	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS:

The above numbered subsection is intended as and forth in Item 14. The hour and date specified for receipt of Offers is extended. is not extended.
 Other than acknowledging receipt of this amendment prior to the hour and date specified in the solicitation or as extended, by one of the following methods: (a) By completing
 Item 14, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By
 separate letter or telegram which includes a reference to the solicitation and amendment numbers. FILE COPY OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT
 THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by
 virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided such telegram or letter makes reference
 to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (if required)

See Schedule

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACT ORDERS. IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14.

- | | |
|-----------|---|
| CHECK ONE | A. THIS CHANGE ORDER IS ISSUED PURSUANT TO (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. |
| | B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation code, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). |
| | C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: |
| X | D. OTHER (Specify type of modification and authority) |

Section I Clause - Limitation of Funds (FAR 52.232-22)

I. I understand, acknowledge, and accept the document and return _____ copies to the issuing agency.

IV. DESCRIPTION OF AMENDMENT/Modification (Organized by GOF section headings, including subcontractor subject matter where applicable.)

CONTRACT NUMBER: **(b)(4)**

PHILLIPS Task Order #008 - PHILLIPS Vehicle Support: Edison, NJ.

The purpose of this modification is to incrementally fund TDI8 for \$160,000.00 at the request of the Project Officer. Funding is allocated from the contract level. The accounting lines are as follows:

11-T-D3L-302DT2XPA-2505-HQ000RNDO-1103L1S018-001 : \$103,916.69

and

Continued ...

Except as provided herein, all terms and conditions of the document referenced in Item 1A or 10A, are hereto incorporated and in full force and effect.

15A. NAME AND TITLE OF ORDER (Type or print)

Elaine M. Scott

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

15D. DATE SIGNED

Elaine Scott

ELECTRONIC SIGNATURE
02/25/2015

(Signature of person authorized to sign)

NIST 7540-01-152-0070
Previous edition unexpired

STANDARD FORM 30 (REV. 10-60)
Prescribed by GSA
File (41 CFR) 132.4(a)

NAME OF OFFEROR OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/ SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	11-T-D3L-302072XPA-2505-HQ00BM00-11D3L15021-001 : 656,083.31 All other terms and conditions remain unchanged. TOCOR@ Terry Smith Delivery Location Code: RECON SHIP Reconstruct Ship To Washington DC USA Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 11/02/2011 to 11/01/2016 Change Item 0021 to read as follows (amount shown is the total amount): 0021 Order Ceiling for Award Term II				
	Accounting Info: 11-T-D3L-302072XPA-2505-HQ00BM00-11D3L15007-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302072XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15007-001 Funding Flag: Partial Funded: \$0.00 Add Item 0023 as follows: 0023 PHILIS Operations & Maintenance Support - Award Term I Ceiling				973,930.00
	Accounting Info: 11-T-D3L-302072XPA-2505-HQ00BM00-11D3L15018-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302072XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15018-001 Funding Flag: Partial Funded: \$0.00 Accounting Info: 11-T-D3L-302072XPA-2505-HQ00BM00-11D3L15021-001 BFY: 11 Fund: T Budget Org: D3L Program (PRC): 302072XPA Budget (BOC): 2505 Job #: HQ00BM00 DCN - Line ID: 11D3L15021-001 Continued ...				160,000.00

CONTINUATION SHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED EP-W-09-034/SP-DTOS-00008/007	PAGE OF 3 3
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NAME OF OFFICER OR CONTRACTOR
DYNAMAC CORP

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	Funding Flag: Partial Funded: 30.00				